

INVOICE

Johnson Jackson LLC
100 North Tampa Street, Suite 2310
Tampa, FL 33602

Invoice #: 3453
Date: 10-10-2018
Due On: 11-10-2018

City of Tarpon Springs
324 E Pine Street Tarpon Springs
Tarpon Springs, FL 34689

Matter Number:0010.0001 City of Tarpon Springs/General

Services

Date	TK	Description	Hours	Rate	Total
09-04-18	EJ	Phone conference with Chief Misener regarding labor matter; review incoming correspondence from Paul Smith	1.30	165.00	\$214.50
09-05-18	EJ	Phone conference with Paul Smith, Ray Page, and Jane Kniffen regarding discipline matter	0.40	165.00	\$66.00
09-05-18	EJ	Conf call with Paul Smith and Jane Kniffen regarding performance; review documentation	0.70	165.00	\$115.50
09-05-18	EJ	Review incoming correspondence from Will Newton regarding labor matter	0.10	165.00	\$16.50
09-10-18	EJ	Review documents and prepare for meeting	1.00	165.00	\$165.00
09-12-18	EJ	Attend meeting regarding labor matter	4.00	165.00	\$660.00
09-13-18	EJ	Phone conference with Chief Kochen regarding labor matter	0.20	165.00	\$33.00
09-19-18	EJ	Phone conversation with Sgt. Loftus regarding investigation	0.20	165.00	\$33.00
09-19-18	EJ	Phone conference with Jane Kniffen regarding labor matter	0.40	165.00	\$66.00
09-20-18	EJ	Phone conference with Chief Kochen regarding labor matter	0.20	165.00	\$33.00
09-20-18	EJ	Exchange correspondence with Jane Kniffen regarding labor matter	0.20	165.00	\$33.00
09-21-18	EJ	Phone conference with Jane Kniffen and review documentation regarding labor matter	0.50	165.00	\$82.50
09-21-18	EJ	Review incoming correspondence from Jane Kniffen regarding labor matter	0.20	165.00	\$33.00

09-24-18	EJ	Phone conference with regarding labor matter	0.20	165.00	\$33.00
09-24-18	EJ	Review correspondence from Jane Kniffen regarding labor matter	0.20	165.00	\$33.00
09-26-18	EJ	Review documents from Jane Kniffen regarding public records issue	0.40	165.00	\$66.00

Services Subtotal: \$1,683.00

Total Invoice Due: \$1,683.00

Statement Account Summary

Previous Balance		New Charges		Payments Received		Total Amount Outstanding
\$2,869.57	+	\$1,683.00	-	\$0.00	=	\$4,552.57

Please make all amounts payable to: Johnson Jackson LLC
TAX ID: 82-0921194

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City of Tarpon Springs
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Tarpon Springs, FL 34689

Matter Number:0010.0012 City of Tarpon Springs / Goldfeder, Mark - Grievance

Services

Date	TK	Description	Hours	Rate	Total
09-10-18	BMM	Review all investigation interviews and drafted summary of each interview.	4.70	165.00	\$775.50
09-14-18	BMM	Research regarding employee grievance.	0.30	165.00	\$49.50
09-14-18	EJ	Phone conference regarding labor matter	0.50	165.00	\$82.50
09-17-18	BMM	Research regarding employee grievance.	2.00	165.00	\$330.00
09-18-18	BMM	Research regarding employee grievance.	3.40	165.00	\$561.00
09-26-18	EJ	Prepare correspondence to Jane Kniffen regarding labor matter	0.30	165.00	\$49.50
09-28-18	EJ	Review correspondence from Mark Goldfeder	0.10	165.00	\$16.50

Services Subtotal: \$1,864.50

Expenses

Date	TK	Description	Hours	Rate	Total
09-30-18		9/30 - Westlaw Research	1.00	104.09	\$104.09
09-30-18	EJ	09/12 - EJ - Round Trip Mileage to Tarpon Springs City Hall re grievance meeting with Chief Misener	1.00	31.07	\$31.07

Expenses Subtotal: \$135.16

Total Invoice Due: \$1,999.66

Statement Account Summary

Previous Balance		New Charges		Payments Received		Total Amount Outstanding
\$775.50	+	\$1,999.66	-	\$0.00	=	\$2,775.16

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